

**EXHIBIT C**

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EXPENSE SUMMARY  
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

<b>Expense Type</b>	<b>Amount</b>
Airfare	\$13,993.04
Ground Transportation (In-Town - Taxi/Uber/Car Service)	\$672.06
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	\$3,557.02
Hotel Stay (Traveling)	\$12,448.41
Internet/Online Fees	\$410.67
Meals - In Town Only	\$668.56
Meals - Out-of-Town Travel Only	\$2,146.89
Other / Miscellaneous	\$121.56
Parking	\$304.00
Printing/Photocopying (In-House)	\$1,735.54
Teleconferencing	\$390.16
<b>Total</b>	<b>\$36,447.91</b>